

**EXHIBIT A**

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-001  
Attention: Mr. Jack J. Ezon Inv #: 11718

RE: Alco Stores/Asset Analysis and Recovery

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-15	Participate in Creditors Committee call	0.90	360.00	NO
Jan-14-15	Review E-mail from lead Committee counsel regarding Agency Agreement with Tiger (.1), review draft of proposed Amendment to Agency Agreement with Tiger (.1).	0.20	80.00	NO
Jan-19-15	Review E-mail from member of Creditors Committee, review E-mail from Committee lead counsel	0.10	40.00	NO
Jan-21-15	Review GlassRatner January 11 Variance Report analysis	0.10	40.00	NO
Jan-22-15	Review Agreed Motion to continue Parks and Wildlife hearing	0.10	40.00	NO
	Totals	1.40	\$560.00	

**FEE SUMMARY:**

Neil Orleans	1.40	\$400.00	\$560.00
--------------	------	----------	----------

<b>Total Fees &amp; Disbursements</b>	<b>\$560.00</b>
Previous Balance	3,762.25
Previous Payments	2,784.00

**Balance Due and Owing**

**\$1,538.25**

**PAYMENT DETAILS**

Jan-09-15	2,080.00
Jan-30-15	704.00

---

**TAX ID 46-2001231**

**REMIT TO:**  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

**Attention:** Mr. Jack J. Ezon

File #: 00053-002  
Inv #: 11719

**RE:** Alco Stores/Asset Disposition

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-08-15	Review memo regarding procedures for rejection of executory contracts and unexpired leases	0.10	40.00	NO
Jan-14-15	Review Debtor's Notice of Rejection of executory contracts and/or unexpired leases	0.10	40.00	NO
Jan-16-15	Review 2nd Notice of Rejection of unexpired leases	0.10	40.00	NO
Jan-22-15	Review Motion to Assume and Assign unexpired leases, review Amended Motion to Assume and Assign unexpired leases	0.10	40.00	NO
Jan-27-15	Review GlassRatner Variance Report of January 22,2015	0.10	40.00	NO
Jan-30-15	Review Debtor's 2nd Notice of Amended Exhibits B and C to assume and assign unexpired leases	0.10	40.00	NO
	<b>Totals</b>	<b>0.60</b>	<b>\$240.00</b>	

**FEE SUMMARY:**

Neil Orleans	0.60	\$400.00	\$240.00
--------------	------	----------	----------

<b>Total Fees &amp; Disbursements</b>	<b>\$240.00</b>
Previous Balance	320.00
Previous Payments	256.00
<b>Balance Due and Owing</b>	<b>\$304.00</b>

## PAYMENT DETAILS

Jan-30-15	256.00
-----------	--------

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

**Attention:** Mr. Jack J. Ezon

File #: 00053-003  
Inv #: 11720

**RE:** Alco Stores/Case Administration

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-06-15	Review Debtor's Amended Motion regarding extension of time to assume/reject leases (.1), review Debtor's Motion to continue hearing on Motion for Order fixing cure amounts for assumed and assigned leases (.1), review Witness and Exhibit List for January 9 hearing (.1), review Agenda for January 9 hearing (.1)	0.40	160.00	NO
Jan-07-15	E-mail to lead Committee counsel, review E-mail from same	0.10	40.00	NO
	Review GlassRatner Variance Report through December 28,2014	0.10	40.00	NO
	Telephone conference with attorney for an unsecured creditor	0.10	40.00	NO
Jan-08-15	Review E-mails from the Court, download and review Court Order regarding expedited hearing for January 9, 2015 and review Court Order regarding continuing hearing on another motion until March 6, 2015	0.10	40.00	NO
Jan-09-15	Review Amended Agenda for January 9 hearing	0.10	40.00	NO
	E-mail to lead counsel fro the Committee regarding Court rulings- January 9 hearing	0.10	40.00	NO

Jan-13-15	Review E-mail from attorney for the Debtor, download and review November 30 Monthly Operating Report	0.20	80.00	NO
Jan-16-15	Review Motion to approve settlement with Tiger and review 2 attachments to the Motion	0.20	80.00	NO
Jan-20-15	Review Debtor's Motion for expedited hearing regarding proposed Tiger agreement and review Court Order regarding same (.1), review E-mail from lead counsel for the Committee and respond to his E-mail (.1).	0.20	80.00	NO
Jan-21-15	Review Motion for Sanctions- Fox Run and review request for expedited hearing	0.20	80.00	NO
	Review E-mail from attorney for the Debtor, download and review Motion to approve settlement with Tiger and review two exhibits to the Motion- proposed Order and proposed Amendment to Agency Agreement	0.20	80.00	NO
Jan-22-15	Brief review of Blackhawk Network Adversary against Debtor and brief review of exhibits for the adversary	0.20	80.00	NO
	Review Agenda for January 26,2015 hearing	0.10	40.00	NO
Jan-23-15	Brief review of Eastman Family Trust applied Application fro Administrative Expense	0.10	40.00	NO
Jan-26-15	Review E-mail from lead counsel for the Committee and attachment to the E-mail	0.10	40.00	NO
	Review Debtor's Notice of Hearing for February 4	0.10	40.00	NO
Jan-27-15	Review Order approving settlement with Tiger	0.10	40.00	NO
Jan-28-15	Review 4th Notice regarding rejection of unexpired leases	0.10	40.00	NO
	Review Notice regarding Amended Exhibits B and C to Amended Motion to Assume and Assign unexpired leases	0.10	40.00	NO
	Review Notice of Hearing regarding Amended	0.10	40.00	NO

Motion to Assume and Assign unexpired  
leases

Jan-30-15	Review Court Order regarding February 4 hearing	0.10	40.00	NO
	<b>Totals</b>	<b>3.10</b>	<b>\$1,240.00</b>	

**FEE SUMMARY:**

Neil Orleans	3.10	\$400.00	\$1,240.00
<b>Total Fees &amp; Disbursements</b>			<b>\$1,240.00</b>
Previous Balance			4,280.00
Previous Payments			2,592.00
<b>Balance Due and Owing</b>			<b>\$2,928.00</b>

**PAYMENT DETAILS**

Jan-09-15	672.00
Jan-30-15	1,920.00
	<hr/>

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

*Judith Ross, PC*  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-004  
Inv #: 11721

**RE: Alco Stores/Claims Administration and Objections**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-21-15	Review Debtor's Notice of Reclamation Claims	0.10	40.00	NO
	Totals	0.10	\$40.00	

**FEE SUMMARY:**

Neil Orleans	0.10	\$400.00	\$40.00
<b>Total Fees &amp; Disbursements</b>			<b>\$40.00</b>
<b>Balance Due and Owing</b>			<b>\$40.00</b>

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-005  
Inv #: 11722

**RE: Alco Stores/Fee/Employment Applications**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-07-15	Review emails from lead counsel to committee and attachments to the emails (.1); prepare second monthly fee application of Cooley and 3 exhibits for filing and electronically file same (.1); prepare second monthly fee application of GlassRatner and exhibit for filing and electronically file same (.1); email to lead counsel for committee, email to Alco service agent to serve two fee applications (.1); review email from service agent and respond to the email (.1).	0.50	200.00	NO
Jan-13-15	Prepare ALCO fee statement.	0.90	360.00	JWR
Jan-29-15	Review E-mail from Committee lead counsel regarding fee application	0.10	40.00	NO
Jan-30-15	Review Deloitte Fee Application November 1- November 30	0.10	40.00	NO
	<b>Totals</b>	<b>1.60</b>	<b>\$640.00</b>	

**FEE SUMMARY:**

Judith W. Ross	0.90	\$400.00	\$360.00
Neil Orleans	0.70	\$400.00	\$280.00

<b>Total Fees &amp; Disbursements</b>	<b>\$640.00</b>
Previous Balance	5,280.00
Previous Payments	3,200.00
<b>Balance Due and Owing</b>	<b>\$2,720.00</b>

#### PAYMENT DETAILS

Jan-09-15	1,632.00
Jan-30-15	1,568.00

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

Attention: Mr. Jack J. Ezon File #: 00053-009  
Inv #: 11723

**RE:** Alco Stores/Hearing Attendance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-15	Attend Court hearing on three Motions	1.70	680.00	NO
Jan-26-15	Attend Court hearing	1.60	640.00	NO
	<b>Totals</b>	<b>3.30</b>	<b>\$1,320.00</b>	

**FEE SUMMARY:**

Neil Orleans	3.30	\$400.00	\$1,320.00
<b>Total Fees &amp; Disbursements</b>			<b>\$1,320.00</b>
Previous Balance			8,280.00
Previous Payments			4,256.00
<b>Balance Due and Owing</b>			<b>\$5,344.00</b>

**PAYMENT DETAILS**

Jan-09-15	1,696.00
Jan-30-15	2,560.00

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 2, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

**Attention:** Mr. Jack J. Ezon

File #: 00053-010  
Inv #: 11724

**RE:** Alco Stores/Expenses

**FEE SUMMARY:**

**DISBURSEMENTS**

Jan-14-15	Photocopies	73.45
	Postage	8.33
	Courier service	10.74
	Pacer charges (October 1, 2014 thru December 31, 2014)	138.90
	<b>Totals</b>	<b>\$231.42</b>

<b>Total Fees &amp; Disbursements</b>	<b>\$231.42</b>
Previous Balance	1,016.02
Previous Payments	861.42
<b>Balance Due and Owing</b>	<b>\$386.02</b>

**PAYMENT DETAILS**

Jan-09-15	739.04
Jan-30-15	122.38

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-001

**Attention:** Mr. Jack J. Ezon

Inv #: 11794

**RE:** Alco Stores/Asset Analysis and Recovery

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-15	Review creditor objection to proposed reclamation treatment	0.10	40.00	NO
Feb-09-15	Review information regarding Debtor's Intellectual property	0.10	40.00	NO
	Review GlassRatner Waterfall analysis as of January 31, 2015	0.10	40.00	NO
	<b>Totals</b>	0.30	<b>\$120.00</b>	

**FEE SUMMARY:**

Neil Orleans	0.30	\$400.00	\$120.00
<b>Total Fees &amp; Disbursements</b>			<b>\$120.00</b>
Previous Balance			1,538.25
Previous Payments			226.50
<b>Balance Due and Owing</b>			<b>\$1,431.75</b>

**PAYMENT DETAILS**

Feb-23-15	226.50
-----------	--------

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-002

**Attention:** Mr. Jack J. Ezon

Inv #: 11795

**RE:** Alco Stores/Asset Disposition

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-15	Review Gibson Objection to Debtor's Amended Motion to assume and assign unexpired leases	0.10	40.00	NO
Feb-06-15	Review 5th Notice regarding rejection of unexpired leases	0.10	40.00	NO
Feb-11-15	Review Debtor's 6th and 7th Notices regarding Rejection of Unexpired Leases and/or Executory Contracts	0.10	40.00	NO
Feb-13-15	Review Debtor's Motion to Assume and Assign Unexpired Leases and exhibits thereto (.1); review Debtor's Motion for Expedited hearing regarding same and proposed Order (.1).	0.20	80.00	NO
Feb-23-15	Review Debtor's withdrawal of Motion to assume and assign certain unexpired leases and review Notice of cancellation of hearing on same	0.10	40.00	NO
	Review Debtor's 9th Notice of Rejection of unexpired leases	0.10	40.00	NO
	Review Debtor's Motion for Private Sale of Real and Personal Property and hearing notice thereon (.2).	0.20	80.00	NO

Review Debtor's 10th Notice of Rejection of unexpired leases	0.10	40.00	NO
<b>Totals</b>	<b>1.00</b>	<b>\$400.00</b>	

**FEE SUMMARY:**

Neil Orleans	1.00	\$400.00	\$400.00
<b>Total Fees &amp; Disbursements</b>			<b>\$400.00</b>
Previous Balance			304.00
<b>Balance Due and Owing</b>			<b>\$704.00</b>

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-003

**Attention:** Mr. Jack J. Ezon

Inv #: 11796

**RE:** Alco Stores/Case Administration

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-15	Telephone conference with attorney for unsecured creditor	0.10	40.00	NO
	Review Notice of Agenda for February 4 hearing and Debtor's Witness and Exhibit List	0.10	40.00	NO
	Review E-mails from committee lead counsel and respond to the E-mails	0.10	40.00	NO
Feb-04-15	Review several Objections regarding reclamation claims	0.20	80.00	NO
Feb-05-15	Review Amended Notice of hearing regarding Realty Income Application for Administrative Expense, withdrawal of said Notice and Motion for Continuance regarding the Application	0.10	40.00	NO
Feb-06-15	Review E-mails from lead Committee counsel	0.10	40.00	NO
	Review hearing Notice	0.10	40.00	NO
	Review 1st and 2nd Omnibus Objections to 503 (b) ( 9 ) claims	0.10	40.00	NO
Feb-09-15	Review Court Order regarding assumption and assignment of debtor's leases	0.10	40.00	NO

	Review Debtor's Motion to Extend Exclusivity to file a Plan and notice of hearing of the Motion	0.10	40.00	NO
Feb-10-15	Review several E-mails from lead Committee counsel	0.20	80.00	NO
	Review Debtor's 1st ,2nd, 3rd and 4th omnibus objections to 503 (b) ( 9 ) claims (. 2 ), review Notices of hearing regarding same (.1).	0.30	120.00	NO
	Participate in Creditors Committee call	0.90	360.00	NO
	Review order to assume and assign certain unexpired leases	0.10	40.00	NO
Feb-12-15	Review Order vacating order regarding assignment/assumption of unexpired leases	0.10	40.00	NO
	Review E-mail from attorney for a landlord and E-mail from lead Committee counsel	0.10	40.00	NO
Feb-16-15	Review E-mail from lead Committee counsel and respond to the E-mail, E-mail to Assistant U.S. Trustee, review E-mail from Assistant U.S. Trustee and respond to the E-mail	0.20	80.00	NO
Feb-17-15	Review Stipulation regarding Eastman Family Trust	0.10	40.00	NO
	Review Court Order regarding expedited hearing	0.10	40.00	NO
Feb-18-15	E-mail to UST regarding composition of Creditors Committee	0.10	40.00	NO
Feb-19-15	Review E-mail from Assistant U.S. Trustee and respond to the E-mail	0.10	40.00	NO
Feb-20-15	Review Debtor's Omnibus Objection to Reclamation Claims and review hearing date thereon	0.20	80.00	NO
	Review Debtor's December 1, 2014 - January 4, 2015 Monthly Operating Report	0.10	40.00	NO
	Review several E-mails from the	0.10	40.00	NO

Court regarding Orders for assumption and  
assignment of unexpired leases

	Review Cocca Application for Administrative Expense	0.10	40.00	NO
	Review Debtor's 8th Notice of rejection of unexpired leases	0.10	40.00	NO
	Review E-mails from Assistant U.S. Trustee and respond to the E-mails	0.10	40.00	NO
Feb-22-15	Review E-mail from lead counsel to the Creditors Committee	0.10	40.00	NO
Feb-25-15	E-mail to Assistant U.S. Trustee regarding appointment of additional Creditors Committee member, review E-mail from Assistant U.S. Trustee and respond to her E-mail	0.10	40.00	NO
Feb-26-15	Review Agreed Motion to continue hearing on administrative claim of Show time Sales	0.10	40.00	NO
	Review E-mail from Assistant U.S. Trustee, E-mail to lead Committee counsel regarding same, review E-mails from lead Committee counsel and respond to the E-mails, E-mail to Assistant U.S. Trustee- all regarding composition of Creditors Committee	0.20	80.00	NO
Feb-27-15	Review Agreed Motion to continue hearing on Texas Parks and Wildlife Motion	0.10	40.00	NO
	<b>Totals</b>	<b>4.70</b>	<b>\$1,880.00</b>	

**FEE SUMMARY:**

Neil Orleans	4.70	\$400.00	\$1,880.00
--------------	------	----------	------------

<b>Total Fees &amp; Disbursements</b>	<b>\$1,880.00</b>
Previous Balance	2,928.00
Previous Payments	832.00
<b>Balance Due and Owing</b>	<b>\$3,976.00</b>

**PAYMENT DETAILS**

Feb-23-15	832.00
-----------	--------

---

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-005

**Attention:** Mr. Jack J. Ezon

Inv #: 11797

**RE:** Alco Stores/Fee/Employment Applications

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-15	Review E-mail from lead Committee counsel, review two certificates of No Objection, E-mail to lead Committee counsel	0.10	40.00	NO
	Work on draft of interim fee application.	2.30	690.00	ES
Feb-04-15	Prepare certificate of no objection for December 2014 (.1); prepare fee statements for January of 2015 (.5).	0.60	240.00	JWR
Feb-05-15	Finalize statement of fees and expenses for January through January 31 for filing.	0.20	80.00	JWR
	Review E-mail from lead Committee counsel and respond to the E-mail, review attached documentation, E-mail to Prime Clerk regarding service of Dockets 717 and 718, review E-mail from Prime Clerk and respond to the E-mail	0.40	160.00	NO
Feb-10-15	Work on draft of interim fee application.	0.80	240.00	ES
Feb-11-15	Work on draft of interim fee application.	3.40	1,020.00	ES
Feb-12-15	Work on draft of interim fee application.	5.70	1,710.00	ES

Feb-13-15	Review and revise first interim application .	0.50	200.00	JWR
	Review E-mails from lead Committee counsel and respond to the E-mails	0.10	40.00	NO
	Review and revisions to monthly fee statement.	0.20	60.00	ES
Feb-16-15	Review Cooley fee application for filing.	0.40	160.00	JWR
	Telephone conference with lead Committee counsel (.1); E-mail to lead Committee counsel, review E-mail from same and attachments to the E-mail, E-mail to lead Committee counsel (.2),, review second E-mail from lead Committee counsel and attachments to the E-mail, E-mail to lead Committee counsel (.1).	0.40	160.00	NO
	Conduct final review and make revisions to interim fee application, electronically file same, and cause same to be served on appropriate parties.	0.80	240.00	ES
Feb-17-15	Review GlassRatner's first interim application before filing.	0.30	120.00	JWR
	Telephone conference with lead Committee counsel (.1); E-mail to Prime Clerk regarding service of Fee Applications, review E-mail from same and respond to the E-mail (.1).	0.20	80.00	NO
Feb-23-15	Review E-mail from lead Committee counsel regarding Certificates of No Objection and respond to the E-mail	0.10	40.00	NO
Feb-24-15	Review GlassRatner third fee statement for January (.2); review Cooley third interim fee statement for January (.2).	0.40	160.00	JWR
	Review E-mail from lead attorney for the Creditors Committee	0.10	40.00	NO
	<b>Totals</b>	<b>17.00</b>	<b>\$5,480.00</b>	

**FEE SUMMARY:**

Judith W. Ross	2.40	\$400.00	\$960.00
Neil Orleans	1.40	\$400.00	\$560.00
Eric Soderlund	13.20	\$300.00	\$3,960.00
<hr/>			
<b>Total Fees &amp; Disbursements</b>			<b>\$5,480.00</b>
Previous Balance			2,720.00
Previous Payments			1,024.00
<b>Balance Due and Owing</b>			<b>\$7,176.00</b>

**PAYMENT DETAILS**

Feb-23-15	1,024.00
	<hr/>

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-007

**Attention:** Mr. Jack J. Ezon

Inv #: 11798

**RE:** Alco Stores/Plan and Disclosure Statement

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-17-15	Brief review of Disclosure Statement and Plan	0.30	120.00	NO
Feb-18-15	Review Debtor's Liquidation Analysis as of January 31, 2015	0.10	40.00	NO
Feb-24-15	Review Notice of Hearing regarding Disclosure Statement	0.10	40.00	NO
	Totals	0.50	\$200.00	

**FEE SUMMARY:**

Neil Orleans	0.50	\$400.00	\$200.00
<b>Total Fees &amp; Disbursements</b>			<b>\$200.00</b>
<b>Balance Due and Owing</b>			<b>\$200.00</b>

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-009

Inv #: 11799

**Attention:** Mr. Jack J. Ezon

**RE:** Alco Stores/Hearing Attendance

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Feb-04-15	Attend Court hearing	1.50	600.00	NO
	Totals	1.50	\$600.00	

**FEE SUMMARY:**

Neil Orleans	1.50	\$400.00	\$600.00
<b>Total Fees &amp; Disbursements</b>			<b>\$600.00</b>
Previous Balance			5,344.00
Previous Payments			2,368.00
<b>Balance Due and Owing</b>			<b>\$3,576.00</b>

**PAYMENT DETAILS**

Feb-23-15	2,368.00
-----------	----------

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

February 28, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-010

**Attention:** Mr. Jack J. Ezon

Inv #: 11800

**RE:** Alco Stores/Expenses

**FEE SUMMARY:**

**DISBURSEMENTS**

Feb-05-15	Courier	10.64
	Photocopies	103.60
	Postage	24.01
	Courier	10.64
	<hr/>	
	Totals	\$148.89
	<hr/>	
	<b>Total Fees &amp; Disbursements</b>	<b>\$148.89</b>
	Previous Balance	386.02
	Previous Payments	154.60
	<b>Balance Due and Owing</b>	<b>\$380.31</b>

**PAYMENT DETAILS**

Feb-23-15	154.60
-----------	--------

---

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

March 31, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-002  
Inv #: 11828

**Attention:** Mr. Jack J. Ezon

**RE:** Alco Stores/Asset Disposition

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-04-15	Review 11th Notice of Rejection of executory contracts or unexpired leases	0.10	40.00	NO
Mar-06-15	Review Debtor's 12th Notice regarding rejection of executory contract	0.10	40.00	NO
Mar-26-15	Review Debtor's Motion to sell real and personal property	0.10	40.00	NO
	Totals	0.30	<hr/> \$120.00	

**FEE SUMMARY:**

Neil Orleans	0.30	\$400.00	\$120.00
--------------	------	----------	----------

<b>Total Fees &amp; Disbursements</b>	<hr/> \$120.00
Previous Balance	704.00
Previous Payments	192.00
<b>Balance Due and Owing</b>	<hr/> \$632.00

**PAYMENT DETAILS**

Mar-24-15	192.00
-----------	--------

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

March 31, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-003  
Inv #: 11829

**Attention:** Mr. Jack J. Ezon

**RE:** Alco Stores/Case Administration

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Mar-02-15	Review Debtor's Motion to sell real and personal property via private sale	0.10	40.00	NO
Mar-03-15	Review Notice of Hearing regarding Motion of Texas Parks and Wildlife Turnover Motion	0.10	40.00	NO
	Review Motion of Realty Income to continue hearing regarding administrative expense	0.10	40.00	NO
	Review E-mail from lead Committee counsel	0.10	40.00	NO
Mar-04-15	Review Debtor's Motion and proposed Order regarding entry of Order for Disclosure Statement, to establish voting procedures and related matters (.2); review notice of Hearing regarding said Motion set for April 10, 2015 (.1); review Notice of Withdrawal of Motion to set cure amounts for leases assumed and assigned (.1); review Agenda for March 6, 2015 hearing (.1); review Witness and Exhibit List for March 6 hearing (.1).	0.60	240.00	NO
	E-mail to Assistant U.S. Trustee regarding appointment of replacement member to Creditors Committee, review E-mail from same and respond to the E-mail, E-mail to lead Committee counsel (.1), telephone conference with lead Committee counsel regarding same (	0.40	160.00	NO

	.1). review E-mail from lead Committee counsel and respond to the E-mail, E-mail to Assistant U.S. Trustee, review E-mail from Assistant U.S. Trustee and respond to the E-mail, E-mail to lead Committee counsel , review E-mail from lead Committee counsel and respond to the E-mail all regarding Committee membership (.2).			
	Review three Court Orders resetting hearings and one Court Order resetting April 8 hearings to April 10	0.10	40.00	NO
Mar-05-15	Review E-mail from lead Committee counsel and respond to the E-mail	0.10	40.00	NO
	Review Firefly Properties application for allowance and payment of administrative expense	0.10	40.00	NO
	Review Notice of hearing regarding Showtime Sales request for administrative claim	0.10	40.00	NO
Mar-06-15	E-mail to lead Committee counsel regarding Court ruling at March 6, 2015 hearing	0.10	40.00	NO
	Review Court Order extending exclusivity	0.10	40.00	NO
Mar-09-15	Review E-mails from the Court	0.10	40.00	NO
	Review Debtors Omnibus Objection to Motions to Compel and requests for payment of Administrative Expenses	0.10	40.00	NO
Mar-11-15	Review Motion of 1988 Taylor Family Trust , et .al. for Allowance and Payment of Administrative Expense	0.10	40.00	NO
Mar-13-15	Review 1988 Taylor Family Trust Motion to Compel	0.10	40.00	NO
Mar-16-15	Review Notice of Agenda and Debtor's Witness and Exhibit List for 3/19/2015 hearing	0.10	40.00	NO
Mar-17-15	E-mail to lead Committee counsel regarding March 19 th hearing, review E-mail from same and respond to the E-mail	0.10	40.00	NO

Mar-18-15	Telephone conference with attorney for unsecured creditor Dorel Juvenile (.1); E-mail to lead Committee counsel, review E-mail from same and respond to the E-mail (.1).	0.20	80.00	NO
	Review Amended Appointment of Official Committee of Unsecured Creditors	0.10	40.00	NO
	Review E-mail from lead Committee counsel to members of the Committee and to Texas counsel for the Committee	0.10	40.00	NO
Mar-19-15	Review Motion of Muleshoe, LLC for administrative priority claim	0.10	40.00	NO
	Review Motion of Vinton, LLC for administrative priority claim	0.10	40.00	NO
	Review Notice of Hearing of Realty Income Corporation Application for Administrative Expense	0.10	40.00	NO
Mar-20-15	Review Mahco Motion to allow late filed Claim	0.10	40.00	NO
Mar-24-15	Review Courtroom minutes for March 19 hearing	0.10	40.00	NO
	Review Notice of Rescheduled hearing of Fee Application of DLA Piper	0.10	40.00	NO
Mar-25-15	Review Motion of Concord Corners for Allowance of Administrative expense	0.10	40.00	NO
Mar-27-15	Review Court Order approving sale of Mobile home in Parshall, North Dakota	0.10	40.00	NO
	Review Court Order regarding Stipulation and Order with Jet Star Marketing	0.10	40.00	NO
	Review Court Orders regarding Private sale of certain Debtor owned real property and assets free and clear of liens	0.20	80.00	NO
Mar-28-15	Review Debtor's Motion for expedited hearing of Motion to sell real and personal property	0.10	40.00	NO

Mar-30-15	Review order regarding turnover of funds to Texas Parks and Wildlife.	0.10	40.00	NO
	Review email from lead committee counsel and respond to the email.	0.10	40.00	NO
Mar-31-15	Review order and notice of hearing regarding expedited hearing for debtor's motion to sell real and personal property (.1);review email from U. S. Trustee regarding case deficiencies.	0.20	80.00	NO
<b>Totals</b>		<b>4.60</b>	<b>\$1,840.00</b>	

**FEE SUMMARY:**

Neil Orleans	4.60	\$400.00	\$1,840.00
<b>Total Fees &amp; Disbursements</b>			<b>\$1,840.00</b>
Previous Balance			3,976.00
Previous Payments			992.00
<b>Balance Due and Owing</b>			<b>\$4,824.00</b>

**PAYMENT DETAILS**

Mar-24-15	992.00
<hr/>	

TAX ID 46-2001231

REMIT TO:  
 Judith Ross, PC  
 700 N. Pearl St., Ste. 1610  
 Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

March 31, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-005  
Inv #: 11830

**Attention:** Mr. Jack J. Ezon

**RE:** Alco Stores/Fee/Employment Applications

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-03-15	Telephone conference with Courtroom Deputy regarding Fee Application	0.10	40.00	NO
Mar-12-15	Locate and transmit orders approving Cooley and GlassRatner orders for filing with the court.	0.10	40.00	JWR
Mar-13-15	Review E-mail from lead Committee counsel and respond to the E-mail (.1), review Certificates (.1); E-mail to lead Committee counsel, E-mail to ALCO servicing agent (.1).	0.30	120.00	NO
Mar-16-15	Prepare statement of fees and expenses of Ross Law Firm through February 28, 2015.	0.70	280.00	JWR
	Brief review of Fee Application of Debtor's counsel for period December 1- December 31, 2014	0.20	80.00	NO
Mar-18-15	Review Supplemental Notice of First Interim fee Application of Debtor's Counsel	0.10	40.00	NO
	<b>Totals</b>	<b>1.50</b>	<b>\$600.00</b>	

**FEE SUMMARY:**

Judith W. Ross	0.80	\$400.00	\$320.00
----------------	------	----------	----------

<b>Total Fees &amp; Disbursements</b>	<b>\$600.00</b>
Previous Balance	7,176.00
Previous Payments	512.00
<b>Balance Due and Owing</b>	<b>\$7,264.00</b>

**PAYMENT DETAILS**

Mar-24-15	512.00
-----------	--------

---

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

***Judith Ross, PC***  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

March 31, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

Attention: Mr. Jack J. Ezon File #: 00053-009  
Inv #: 11831

**RE: Alco Stores/Hearing Attendance**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-06-15	Attend Court hearing on extension of Exclusivity to file a Plan and solicit acceptances	1.10	440.00	NO
Mar-19-15	Attend Court hearing on Debtor's Motion to sell real and personal property	1.20	480.00	NO
	Totals	2.30	\$920.00	

#### **FEE SUMMARY:**

Neil Orleans 2.30 \$400.00 \$920.00

<b>Total Fees &amp; Disbursements</b>	<b>\$920.00</b>
Previous Balance	3,576.00
Previous Payments	1,056.00
<b>Balance Due and Owing</b>	<b>\$3,440.00</b>

## PAYMENT DETAILS

Mar-24-15 1,056.00

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201

**Judith Ross, PC**  
700 N. Pearl St., Ste. 1610  
Dallas, Texas 75201

Ph:214-377-7879

Fax:214-377-9409

March 31, 2015

Chairperson of the Official Committee of Unsecured Creditors of Alco Stores, Inc.  
1370 Broadway, 6th Floor  
New York, NY 10018

File #: 00053-010

Inv #: 11832

**Attention:** Mr. Jack J. Ezon

**RE:** Alco Stores/Expenses

**FEE SUMMARY:**

**DISBURSEMENTS**

	Photocopies	35.00
	Postage	11.27
Feb-24-15	Courier	10.64
Mar-13-15	Courier	10.64
	Totals	<hr/> \$67.55
	<b>Total Fees &amp; Disbursements</b>	<b>\$67.55</b>
	Previous Balance	380.31
	Previous Payments	231.42
	<b>Balance Due and Owing</b>	<hr/> <b>\$216.44</b>

**PAYMENT DETAILS**

Mar-24-15	231.42
-----------	--------

---

TAX ID 46-2001231

REMIT TO:  
Judith Ross, PC  
700 N. Pearl St., Ste. 1610  
Dallas, TX 75201